

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Jason D McClandon

Debtor(s)

Case No. 16 B 06501

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/26/2016.
- 2) The plan was confirmed on 05/19/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Dismissed on 08/10/2017.
- 6) Number of months from filing to last payment: 17.
- 7) Number of months case was pending: 26.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$9,180.90
Less amount refunded to debtor	\$773.21

**NET RECEIPTS:** **\$8,407.69**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$3,870.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$364.12
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$4,234.12**

Attorney fees paid and disclosed by debtor: \$130.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Advocate Health and Hospital Corp.	Unsecured	277.00	NA	NA	0.00	0.00
AFNI	Unsecured	510.00	NA	NA	0.00	0.00
American InfoSource LP as agent for	Unsecured	700.00	576.08	576.08	36.15	0.00
Arrowhead Investments	Unsecured	535.00	NA	NA	0.00	0.00
Ash Cash Services	Unsecured	984.75	NA	NA	0.00	0.00
AT&T Wireless	Unsecured	520.00	NA	NA	0.00	0.00
Bank of America	Unsecured	0.00	NA	NA	0.00	0.00
City of Chicago	Unsecured	1,240.00	NA	NA	0.00	0.00
City of Chicago	Unsecured	1,840.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	5,000.00	7,793.68	7,793.68	489.09	0.00
Contract Callers Inc	Unsecured	1,009.00	NA	NA	0.00	0.00
Department Of Education	Unsecured	12,733.00	13,273.17	13,273.17	832.95	0.00
Easy Accept	Unsecured	7,328.00	NA	NA	0.00	0.00
HZ CNAC Inc	Unsecured	11,314.00	11,314.45	11,314.45	710.03	0.00
Illinois Tollway	Unsecured	708.00	1,489.20	1,489.20	93.45	0.00
Internal Revenue Service	Priority	5,000.00	695.89	695.89	695.89	0.00
Internal Revenue Service	Unsecured	0.00	5,242.68	5,242.68	329.01	0.00
Jefferson Capital Systems LLC	Unsecured	540.00	NA	NA	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	592.03	NA	NA	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	270.00	NA	NA	0.00	0.00
lutheran General Hospital	Unsecured	500.00	NA	NA	0.00	0.00
Midland Funding LLC	Unsecured	0.00	572.04	572.04	35.90	0.00
Navient Solutions Inc	Unsecured	5,141.00	5,215.80	5,215.80	327.32	0.00
Peoples Gas	Unsecured	1,097.00	NA	NA	0.00	0.00
Porania LLC	Unsecured	216.00	270.00	270.00	13.41	0.00
Rush Oak Park Hospital	Unsecured	510.00	NA	NA	0.00	0.00
Rush Oak Park Hospital	Unsecured	208.00	NA	NA	0.00	0.00
SOUND & SPIRIT	Unsecured	35.00	NA	NA	0.00	0.00
Sprint	Unsecured	1,727.00	NA	NA	0.00	0.00
State Farm Mutual Automobile Insurance	Unsecured	9,727.00	9,726.23	9,726.23	610.37	0.00
Sun Cash	Unsecured	200.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Village of Hillside	Unsecured	250.00	NA	NA	0.00	0.00
West Side Emergency Physicians LLP	Unsecured	281.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$695.89	\$695.89	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$695.89</b>	<b>\$695.89</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$55,473.33</b>	<b>\$3,477.68</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$4,234.12</u>	
Disbursements to Creditors	<u>\$4,173.57</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$8,407.69</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/01/2018

By: /s/ Marilyn O. Marshall

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.